

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of one number Samsung SF 651 PR model Laser Cartridge for the use of One Man Commission (Presidential Order 1975) Peshi, from M/s.Sadhguru Trading & Services, Hyderabad – Payment of `4,900/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2001

Dated 3<sup>rd</sup> May, 2012  
Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.9487/OP.III/13-1, dated 20.04.2013.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0316/13, Dated 26.04.2013.

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ORDER:

Sanction is hereby accorded for the payment of 4,900/- (Rupees Four thousand nine hundred only) to M/s.Sadhguru Trading & Services, Hyderabad towards the cost of one number Samsung SF 651 PR model Laser Cartridge for the use of One Man Commission (Presidential Order 1975) Peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH 092 – Other Offices – SH (13) One Man Commission – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVT.(GENL.)

To  
M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Dy.Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER